

# TAXINVOICE

Invoice No: 524  
Invoice Date: 2023-11-01  
Due Date: 2023-12-01

## Billed By

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAAFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Patel Hardware  
Email:  
Phone:  
GSTIN: 24AABCP1234A1Z6  
PAN: AABCP1234A  
Address: CTM Char Rasta,  
Amraiwadi, Ahmedabad,  
Gujarat 380026  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	125	50000.00	18	59000.00
Paint	3209	110	150	16500.00	18	19470.00
				Total Taxable Value	66500.00	
				Subtotal	78470.00	
				Discount	3300	
				Total	75170.00	
				Amount Paid	0.00	
				Balance Due	Rs 75170.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

